

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2004

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

Name and Address of Commercial Fundraiser:

367
GOLD COAST PRODUCTIONS

Name of commercial fundraiser

3730 MADRONA LANE

Address of commercial fundraiser

MEDFORD, OR 97501

City, State, and ZIP Code

Name and Address of Charitable Organization:

CT No. _____ F.E.I.N. No. _____

EUREKA FIRE FIGHTERS ASSOC.

Name of charity

P. O. BOX 3756

Address of charity

EUREKA, CA 95501

City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

& "Chinese Golden Dragon Acrobats" on 05/15/04
Entertainment Event to be held in 2005

(Type of activity)

(fundraising solicitation conducted

from 02/16/04 through 12/31/04

(with reminders mailed after event)

(Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☐ Percentage ☒ Other ☐

If other, provide brief explanation _____

1. REVENUE

A. Cash contributions

26,197.25

A.

B. Entertainment sales or admission charges

23,440.00

B.

C. Sales from products

C.

D. Advertisement sales

D.

E. Membership fees

E.

F. Other sources: (Specify)

a.

Fa.

b.

Fb.

c.

Fc.

d.

Fd.

G. TOTAL REVENUE

49,637.25

G.

2. EXPENSES

A. Fees or commissions to fundraiser/Gold Coast

5043.59

A.

B. Salaries (Gross)

20412.95

B.

C. Payroll taxes (Employer paid)

2069.32

C.

D. Employee benefits

0

D.

E. Cost of merchandise for resale

0

E.

F. Cost of entertainment

6407.65

F.

G. Postage

1435.90

G.

H. Advertising

16.24

H.

I. Telephone

918.30

I.

J. Rental of equipment

0

J.

K. Facilities charge (office rent + utilities)

1516.93

K.

L. Permits (registration, license)

58.17

L.

M. Other expenses: (Specify)

a. Various insurance

515.38

Ma.

b. Office supplies, tickets, programs

1017.76

Mb.

c. Misc: bank fees, repairs, etc.

297.60

Mc.

d.

Md.

N. TOTAL EXPENSES

39,709.79

N.

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3. Amount to charity (subtract line 2N from line 1G) 9927.46 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity)
(rent of auditorium for the benefit show) 0 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 9927.46 6. ✓

7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
N/A		

- (b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Nancy C. DeVos, Admin. Assist. 01/07/05
Printed name Title Date

Charitable organization for verification.

KEN WEAVER Fundraiser Chair 1/31/05
Printed name Title Date

Ed Landman President Jan 31 2005
Printed name Title Date

Attorney General's
Registry of Charitable Trusts

FEB 23 2005

RECEIVED